



revised 7/16/2012 2:17:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Duplin

PERMIT NO.: SLAS-31-01

FILE TYPE: COMPLIANCE

Date of Audit: 6-12-13

FACILITY NAME AND ADDRESS:

Brock's Septic Tank Service, INC
2899 Summerlins Crossroad
Mt. Olive NC, 28365

GPS COORDINATES: N: 35.11765° E: -77.99321°

FACILITY CONTACT NAME AND PHONE NUMBER:

Buddy Brock
919-658-2832

FACILITY CONTACT ADDRESS:

Same as Above

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active/Processing, Expires March 22, 2012

PURPOSE OF AUDIT:

Routine, Compliance

NOTICE OF VIOLATION(S):

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

Access road was acceptable.

No serious odors or vectors were present at time of inspection.

Signage was up and relatively easy to locate.

Applications appear to have been done in a manner in compliance with permit conditions.

Field markers were up and easy to identify.

Some weeds/competition grasses noted in the Bermuda stand. Suggest spraying with herbicide or haying these weeds/grasses to open up Bermuda crop.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397.

Delivered on : <u>6-18-12</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section